1	1	/	1	5	/	1	1	
n	F	n	3	.1	S	n	6	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC

2011

0600197

ABERDEEN HOLGATE GRADE SC ABERDEEN

1224 S 3RD ST

ABERDEEN, SD 57401 6920

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN	, FROZEN	A130A	11.07	16		
001-PEAS,	, GREEN FROZEN	A160A	11.44	10		The state of the s
	HES CLING DICED	A409A	16.40	50		***************************************
	S SLICED CND	A433A	23.80	45		
	Y ROASTS, FROZEN	A537A	83.28	100		
	FROZEN FINE GROUND	A608A	92.41	100		
	SE CHEDDAR RED FAT SH	B027B	64.58	5		
	SE-AMER SKIM SLICE	B119B	51.43	5		
	EN NUGGET WHOLE GRAI	P104A	9.60	30		
010-MOZZ	STRING CHEESE NFG	P709C	38.09	8		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC

2011

2500100

BIG STONE CITY SCHOOL DIS BIG STONE CITY

655 WALNUT ST

BIG STONE CITY, SD 57216-

010-MINI TACOS (3/SERV)

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

QUANTITY D=DAMAGED USDA AVG/ QTY BIN COMMODITY SHIPPED RECEIVED S=SHORT CODE COST 0=0VER 90 4-D/6-S/2-0 0105A 8.87 100 SAMPLE RECEIPT LINE A061A 14.34 1 001-BEANS GREEN CANNED A130A 11.07 1 001-CORN, FROZEN 001-SPAGHETTI SAUCE 12.90 A243A 001-PEACHES CLING DICED A409A 16.40 1 001-PEACH CUPS FRZ 001-TURKEY BREAST DELI A422A 21.36 115.37 1 A549A 001-BEEF FROZEN FINE GROUND A608A 92.41 2 64.58 001-CHEESE CHEDDAR RED FAT SH B027B 1 001-CHEESE-AMER SKIM SLICE B119B 51.43 010-FULLY COOKED BEEF PATTIE/ P105A 24.18 35.62 2 010-ALL BEEF PATTY FULLY COOK P106A 010-HOMESTYLE POPCORN CHICKEN P109A 18.24 1 010-PORK RIB B-Q PATTIE P201A 22.30 2 2 010-PORK MEATBALLS COOKED P202A 20.35 P709C 38.09 010-MOZZ STRING CHEESE NFG 010-COLBY CHEESE OMLET X103A 15.17 1 11.21 010-PRE-COOKED SCRAMBLED EGG X107A

5.04

X417B

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

BISON, SD 57620-0009

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEAN	S GREEN CANNED	A061A	14.34	1	****	
001-PEACI	HES CLING DICED	A409A	16.40	1		
001-PEARS	S SLICED CND	A433A	23.80	1	v-	
001-TURKI	EY ROASTS, FROZEN	A537A	83.28	1		
001-BEEF	FROZEN FINE GROUND	A608A	92.41	3		
010-CHIC	KEN NUGGET WHOLE GRAI	P104A	9.60	1		
010-FULL	Y COOKED BEEF PATTIE/	P105A	24.18	2		
010-PORK	MEATBALLS COOKED	P202A	20.35	2		
010-COLB	Y CHEESE OMLET	X103A	15.17	1		

 $\texttt{X} \times \texttt{X} \times$

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

OF EDUCATION DIVISION 11/15/11 CHILD & ADULT NUTRITION SERVICES DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 01 2011 COMMODITIES RECEIPT FOR DEC PLEASE RETURN THIS COMPLETED * 2200100 DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT BOWDLE SCHOOL DISTRICT 22 BOWDLE 3083 2ND AVE PO BOX 563 BOWDLE, SD 57428-0563 QUANTITY D=DAMAGED BIN USDA AVG/ QTY COMMODITY COST SHIPPED RECEIVED S=SHORT CODE # 0=0VER 8.87 100 90 4-D/6-S/2-0 SAMPLE RECEIPT LINE 0105A

92.41

51.43

22.30

3

2

1

A608A

P201A

001-BEEF FROZEN FINE GROUND

010-PORK RIB B-Q PATTIE

001-CHEESE-AMER SKIM SLICE B119B 010-CHICKEN PATTIE WHOLE GRAI P103A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC

2011

4500400

BRITTON-HECLA SCHOOL DIST BRITTON

759 5TH ST PO BOX 190 BRITTON, SD 57430 0190 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
nni-Beans	GREEN CANNED	A061A	14.34	5		
	GREEN FROZEN	A070A	15.43	3		
001-CORN		A130A	11.07	4		
,	GREEN FROZEN	A160A	11.44	3		
	ES CLINGSTONE SLICED	A408A	13.45	3		
001-PEACH	ES CLING DICED	A409A	16.40	3		
001-PEARS	SLICED CND	A433A	23.80	5	***************************************	
001-BEEF	FROZEN FINE GROUND	A608A	92.41	8		
010-CHICK	EN PATTIE WHOLE GRAI	P103A	10.54	3		
010-KRISP	N KRUNCHY TENDERS	P108A	16.41	3		
010-MIXED	FRUIT APPLESAUCE CU	P708C	7.69	4		
010-WG FR	ENCH TOAST STICKS	X116A	6.20	14		
010-MINI	TACOS (3/SERV)	X417B	5.04	5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC

imes ime2011

CHEYENNE RIVER BIA SCHOOL EAGLE BUTTE

BIE E STREET EAGLE BUTTE, SD 57625-0672

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	11.07	6		
001-PEAS, GREEN FROZEN	A160A	11.44	2 .		<u> </u>
001-PEACHES CLINGSTONE SLICED	A408A	13.45	10		
001-PEACHES CLING DICED	A409A	16.40	10 .		
001-PEACH CUPS FRZ	A422A	21.36	12		
001-PEARS SLICED CND	A433A	23.80	10		
001-BEEF FROZEN FINE GROUND	A608A	92.41	30		
ODI-CHEESE-AMER SKIM SLICE	B119B	51.43	5.		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01 COMMODITIES RECEIPT FOR DEC

2011

1200200

CLARK SCHOOL DISTRICT 12- CLARK

220 N. CLINTON ST CLARK, SD 57225PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	14.34	6		
001-SPAGHETTI SAUCE	A243A	12.90	5		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	5 .		
001-PEARS SLICED CND	A433A	23.80	7		
001-TURKEY BREAST DELI	A549A	115.37	2		
001-BEEF FROZEN FINE GROUND	A608A	92.41	6		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	2		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	4		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC

2011

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

DOLAND SCHOOL DISTRICT 56 DOLAND 405 N HUMPHREY DR POB 385 DOLAND, SD 57436-0385

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED 001-CORN, FROZEN	A061A A130A	14.34 11.07	3 1		
001-SPAGHETTI SAUCE 001-PEACHES CLINGSTONE SLICED	A243A A408A	12.90 13.45	1 1		
001-PEACHES CLING DICED 001-PEARS SLICED CND 001-TURKEY BREAST DELI	A409A A433A A549A	16.40 23.80 115.37	3 3 1		
001-BEEF FROZEN FINE GROUND 010-CHICKEN PATTIE WHOLE GRAI	A608A	92.41 10.54	2 1		
Olo-ALL BEEF PATTY FULLY COOK Olo-PORK RIB B-Q PATTIE	P201A	35.62 22.30	2 1		
010-CHICKEN & CHEESE QUESEDIL 010-MINI PIZZA BAGELS (4/SERV	X415B	14.39	1 2 2		
010-MINI TACOS (3/SERV)	X417B	5.04	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC

2011

EDMUNDS CENTRAL SCHOOL DI ROSCOE 105 FIRST AVE PO BOX 317 ROSCOE, SD 57471 0317

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF *

RECEIPT OF PRODUCT

BIN COMMODITY	-	JSDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LIN	1E 0	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CA 001-CORN, FROZEN 001-SPAGHETTI SAUG 001-PEACHES CLINGS 001-PEACH CUPS FRZ 001-PEARS SLICED G 001-TURKEY ROASTS 001-TURKEY BREAST 001-CHEESE CHEDDAR 010-CHICKEN PATTIE 010-CHICKEN NUGGET 010-FULLY COOKED I 010-PORK MEATBALLS 010-COLBY CHEESE G	A A A A A A A A A A A A A A A A A A A	B027B P103A P104A P105A P202A K103A	14.34 11.07 12.90 13.45 21.36 23.80 83.28 15.37 64.58 10.54 9.60 24.18 20.35 15.17	2 2 1 1 1 4 1 1 1 1 2 1		
010-PRE-COOKED SCF	RAMBLED EGG X	K107A	11.21	1 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01 COMMODITIES RECEIPT FOR DEC

2011

1830100

ENEMY SWIM DAY SCHOOL 13525 446TH AVE

WAUBAY

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

WAUBAY, SD 57273-5715

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	1	AMOUNTAIN TO A STATE OF THE STA	
001-CORN, FROZEN	A130A	11.07	2		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	2		
001-PEACHES CLING DICED	A409A	16.40	2		
001-PEACH CUPS FRZ	A422A	21.36	2		
001-PEARS SLICED CND	A433A	23.80	2		
001-TURKEY ROASTS, FROZEN	A537A	83.28	2		
001-BEEF FROZEN FINE GROUND	A608A	92.41	2	***************************************	
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	1		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	1		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	1		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	2		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	1		
010-PORK RIB B-Q PATTIE	P201A	22.30	1		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	2		
010-MIXED FRUIT APPLESAUCE CU		7.69	2		
010-COLBY CHEESE OMLET	X103A	15.17	$\bar{1}$		
010-COEBY CHEESE ONLEY 010-PRE-COOKED SCRAMBLED EGG	X103A X107A	11.21	ī		
	X111A	5.06	3		
010-BREAKFAST WRAP	VIIIH	5.00	9		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

OF EDUCATION DIVISION 11/15/11 CHILD & ADULT NUTRITION SERVICES DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR DEC 2011 PLEASE RETURN THIS COMPLETED * 4400100 DOCUMENT WITHIN 5 DAYS OF

EUREKA

EUREKA SCHOOL DISTRICT

010-COLBY CHEESE OMLET

010-WG FRENCH TOAST STICKS

706 9TH ST PO BOX 10

EUREKA, SD 57437-D=DAMAGED QUANTITY QTY USDA AVG/ COMMODITY BIN S=SHORT COST SHIPPED RECEIVED CODE # 0=0VER4-D/6-S/2-0 90 8.87 100 0105A SAMPLE RECEIPT LINE 14.34 A061A 001-BEANS GREEN CANNED 16.40 1 001-PEACHES CLING DICED A409A 21.36 A422A 001-PEACH CUPS FRZ 001-PEARS SLICED CND 2 23.80 A433A 001-BEEF FROZEN FINE GROUND 92.41 A608A 001-CHEESE CHEDDAR RED FAT SH B027B 64.58 1 B042B 85.20 001-CHEESE, MOZZARELLA B119B 51.43 001-CHEESE-AMER SKIM SLICE 010-CHICKEN NUGGET WHOLE GRAI P104A 010-KRISP N KRUNCHY TENDERS P108A 1 9.60 16.41

15.17

6.20

X103A

X116A

2

RECEIPT OF PRODUCT

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC

2011

4600200

FAITH SCHOOL DISTRICT 46- FAITH 503 S 2ND AVE W POB 619 FAITH, SD 57626-0619

* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RI	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS	S GREEN CANNED	A061A	14.34	2		
001-BEANS	S GREEN FROZEN	A070A	15.43	1		
001-PEAS	, GREEN FROZEN	A160A	11.44	1		
001-PEACI	H CUPS FRZ	A422A	21.36	1		
001-PEARS	S SLICED CND	A433A	23.80	2		
001-TURKI	EY ROASTS, FROZEN	A537A	83.28	3		
001-BEEF	FROZEN FINE GROUND	A608A	92.41	4		
010-CHIC	KEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHIC	KEN NUGGET WHOLE GRAI	P104A	9.60	2		
010-MIXE	D FRUIT APPLESAUCE CU	P708C	7.69	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC

2011

2400400

FAULKTON AREA SCHOOL 1114 COURT ST POB 308 FAULKTON, SD 57438 0308 FAULKTON

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

QUANTITY D=DAMAGED USDA AVG/ QTY BIN COMMODITY CODE COST SHIPPED RECEIVED S=SHORT # 0=0VER 4-D/6-S/2-0 0105A 8.87 100 9.0 SAMPLE RECEIPT LINE

001-BEANS GREEN CANNED	A061A	14.34	4	
001-SPAGHETTI SAUCE	A243A	12.90	4	
001-PEACHES CLING DICED	A409A	16.40	4	
001-PEARS SLICED CND	A433A	23.80	7	
001-CHEESE, MOZZARELLA	B042B	85.20	1	
001-CHEESE-AMER SKIM SLICE	B119B	51.43	1	·
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2	
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	4	
nin-all BEEF PATTY FULLY COOK	P104A	35.62	,	
010-ALL BEEF FAITT FOLLT COOK 010-KRISP N KRUNCHY TENDERS	P108A	16.41	ő	
V	P109A	18.24	4	
010-HOMESTYLE POPCORN CHICKEN			4	
010-PORK MEATBALLS COOKED	P202A	20.35	5	
010-CHERRY APPLESAUCE CUPS	P702C	7.68	2	
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	2	
010-MOZZ STRING CHEESE NFG	P709C	38.09	1	***************************************
010-CHICKEN & CHEESE QUESEDIL	X407B	14.39	3	
010-MINI PIZZA BAGELS (4/SERV	X415B	13.23	2	
010-MINI TACOS (3/SERV)	X417B	5.04	2	
* * * * * * * * * * * * * * * * * * *				

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC

2011

1400100

FLORENCE SCHOOL DISTRICT

515 MAIN AVE. PO BOX 66 FLORENCE, SD 57235-0066

FLORENCE

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED 001-CORN, FROZEN 001-PEAS, GREEN FROZEN 001-SPAGHETTI SAUCE 001-PEACHES CLINGSTONE SLICED 001-PEACHES CLING DICED	A409A	14.34 11.07 11.44 12.90 13.45 16.40	1 1 1 1 1		
001-PEACH CUPS FRZ 001-PEARS SLICED CND	A422A A433A	21.36 23.80	1		
001-TURKEY ROASTS, FROZEN	A537A	83.28	î		
001-TURKEY BREAST DELI	A549A	115.37	1		
001-BEEF FROZEN FINE GROUND	A608A	92.41	3		
001-CHEESE CHEDDAR RED FAT SH	B027B B119B	64.58 51.43	2		
001-CHEESE-AMER SKIM SLICE 010-FULLY COOKED BEEF PATTIE/		24.18	1		
010-ALL BEEF PATTY FULLY COOK		35.62	i		
010-HOMESTYLE POPCORN CHICKEN		18.24	2		
010-COLBY CHEESE OMLET	X103A	15.17	1		
010-BREAKFAST WRAP	X111A	5.06	1		
010-MINI PIZZA BAGELS (4/SERV	X415B	13.23	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

11/15/11 DE03JS06		V I S I O N O F E I CHILD & ADULT NUTRITION * COMMODITY RECEIPT/MAN	SERVICES
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	DEC	2011 **	*********

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEAN	S GREEN CANNED	A061A	14.34	2 ,		
001-CORN	, FROZEN	A130A	11.07	2 .		
001-PEAS	, GREEN FROZEN	A160A	11.44	1 .		Management of the state of the
001-PEAC	HES CLINGSTONE SLICED	A408A	13.45	2 .		minutes or control of the first
001-PEAR	S SLICED CND	A433A	23.80	2 .		
001-TURK	EY ROASTS, FROZEN	A537A	83.28	1 .		
001-BEEF	FROZEN FINE GROUND	A608A	92.41	3 .		
001-CHEE	SE CHEDDAR RED FAT SH	B027B	64.58	1 .		***************************************
001-CHEE	SE-AMER SKIM SLICE	B119B	51.43	1 .		
010-KRIS	P N KRUNCHY TENDERS	P108A	16.41	2 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01 COMMODITIES RECEIPT FOR DEC

2011

2500300

GRANT-DEUEL SCHOOL DISTRI REVILLO 16370 482ND AVE REVILLO, SD 57259-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEACHES CLING DICED	A409A	16.40	2 .		
001-PEARS SLICED CND	A433A	23.80	2 .		27-10-10-10-10-10-10-10-10-10-10-10-10-10-
001-BEEF FROZEN FINE GROUND	A608A	92.41	5 ,		***************************************
001-CHEESE-AMER SKIM SLICE	B119B	51.43	1 .		
010-CHICKEN PATTIE WHOLE GRAD	P103A	10.54	1 .		
010-CHICKEN NUGGET WHOLE GRAD	P104A	9.60	1 .		W-1
010-FULLY COOKED BEEF PATTIE/	/ P105A	24.18	2 .		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	1 .		
010-COLBY CHEESE OMLET	X103A	15.17	1 .		
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	1 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED
WAREHOUSE: 01
COMMODITIES RECEIPT FOR DEC

2011

0600600 GROTON AREA SCHOOL DISTRI GROTON 406 N 2ND ST POB 410 GROTON, SD 57445 0410 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
			_		
001-BEANS GREEN FROZEN	A070A	15.43	2		
001-CORN, FROZEN	A130A	11.07	4		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-PEACHES CLING DICED	A409A	16.40	4		44444
001-PEARS SLICED CND	A433A	23.80	11		
001-TURKEY ROASTS, FROZEN	A537A	83.28	4		
001-TURKEY BREAST DELI	A549A	115.37	2		
001-CHEESE, MOZZARELLA	B042B	85.20	1		****
001-CHEESE-AMER SKIM SLICE	B119B	51.43	2		
010-CHICKEN PATTIE WHOLE GRA	P103A	10.54	4		
010-CHICKEN NUGGET WHOLE GRA	P104A	9.60	5		
010-FULLY COOKED BEEF PATTIE	/ P105A	24.18	3		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	5		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	1		
010-MIXED FRUIT APPLESAUCE CU	J P708C	7.69	1		
010-MOZZ STRING CHEESE NFG	P709C	38.09	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

ΩF	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION 11/15/11 CHILD & ADULT NUTRITION SERVICES DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 01 2011 COMMODITIES RECEIPT FOR DEC PLEASE RETURN THIS COMPLETED * 1000100 DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT HERREID SCHOOL DISTRICT HERREID 302 MAIN ST N POB 276 HERREID, SD 57632-0276 D=DAMAGED QUANTITY USDA AVG/ QTY COMMODITY BIN COST SHIPPED RECEIVED S=SHORT CODE # 0=0VER 4-D/6-S/2-0 100 90 0105A 8.87 SAMPLE RECEIPT LINE 12.90 2 A243A 001-SPAGHETTI SAUCE 2 001-PEACHES CLINGSTONE SLICED A408A 13.45

23.80

92.41

15.17

A433A

A608A

X103A

001-PEARS SLICED CND

010-COLBY CHEESE OMLET

001-BEEF FROZEN FINE GROUND

3

4

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC

2011

3400200

HIGHMORE-HARROLD SCHOOL

415 IOWA AVE S POB 416 HIGHMORE, SD 57345 0416

HIGHMORE

* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	14.34	3		
001-CORN, FROZEN	A130A	11.07	2		
001-PEAS, GREEN FROZEN	A160A	11.44	1 .		
001-SPAGHETTI SAUCE	A243A	12.90	1 .		
001-PEACHES CLING DICED	A409A	16.40	3 .		
001-PEARS SLICED CND	A433A	23.80	3 .		
001-BEEF FROZEN FINE GROUND	A608A	92.41	6 .		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	1 .		
001-CHEESE-AMER SKIM SLICE	B119B	51.43	1		
010-ALL BEEF PATTY FULLY COOK		35.62	4 .		
010-BREAKFAST WRAP	XIIIA	5.06	1 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * * 11/15/11 DE03JS06 RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR DEC 2011 * PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *

HITCHCOCK-TULARE SCHOOL 401 4TH AVE PO BOX 108 TULARE, SD 57476 0108	TULARE		* * *	RECEIP	THIN 5 DAYS OF T OF PRODUCT *******
BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-BEANS GREEN CANNED 001-PEAS, GREEN FROZEN	A061A A160A	14.34 11.44	1 1		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	1		
001-PEARS SLICED CND	A433A	23.80	4		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	2		
001-CHEESE-AMER SKIM SLICE	B119B	51.43	2		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	2		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	1		
010-COLBY CHEESE OMLET	X103A	15.17	1		
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	2		A STATE OF THE PARTY OF THE PAR

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION 11/15/11 CHILD & ADULT NUTRITION SERVICES
* * COMMODITY RECEIPT/MANIFEST * * DE03JS06 RED WAREHOUSE: 01 2011 $\texttt{\texttt{X}} \times \texttt{\texttt{X}} \times \texttt{\texttt{$ COMMODITIES RECEIPT FOR DEC PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF * 2230100 IPSWICH HOLY CROSS SCHOOL RECEIPT OF PRODUCT 13 6TH ST PO BOX 324 IPSWICH, SD 57451-D=DAMAGED QTY QUANTITY USDA AVG/ BIN COMMODITY S=SHORT CODE COST SHIPPED RECEIVED # O=OVER 4-D/6-S/2-0 90 SAMPLE RECEIPT LINE 0105A 8.87 100

14.34

21.36

23.80

16.41

9.60

1

1

A061A

A422A

A433A

001-BEANS GREEN CANNED

010-CHICKEN NUGGET WHOLE GRAI P104A 010-KRISP N KRUNCHY TENDERS P108A

001-PEACH CUPS FRZ

001-PEARS SLICED CND

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED WAREHOUSE: 01

WAREHOUSE: 01 COMMODITIES RECEIPT FOR DEC

2011

5300200 HOVEN SCHOOL DISTRICT 53- HOVEN 335 S MAIN POB 128 HOVEN, SD 57450-0128 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

imes ime

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001 DEAN	S GREEN CANNED	A061A	14.34	1		
001-PEAC	HES CLINGSTONE SLICED	A408A	13.45	1		
	S SLICED CND FROZEN FINE GROUND	A433A A608A	23.80 92.41	1 3		
	SE CHEDDAR RED FAT SH KFN NUGGET WHOLE GRAI	B027B	64.58 9.60	3 1		
	P N KRUNCHY TENDERS	P108A	16.41	i		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC

2011

1430700 HUMAN SERVICE AGENCY / AT WATERTOWN 123 19TH ST NE PO BX 1030 WATERTOWN, SD 57201PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

 $\texttt{X} \times \texttt{X} \times$

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEAN	S GREEN FROZEN	A070A	15.43	2		
001-PEAS	, GREEN FROZEN	A160A	11.44	2		
001-SPAG	HETTI SAUCE	A243A	12.90	2		
001-PEAC	HES CLINGSTONE SLICED	A408A	13.45	2		
001-PEAC	HES CLING DICED	A409A	16.40	2		
001-PEAR	S SLICED CND	A433A	23.80	1		
001-TURK	EY ROASTS, FROZEN	A537A	83.28	2		
001-BEEF	FROZEN FINE GROUND	A608A	92.41	4		
001-CHEE	SE CHED-REDUCED FAT	B034B	96.43	1		
001-CHEE	SE-AMER SKIM SLICE	B119B	51.43	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC

2011

0200200

HURON SCHOOL DISTRICT 1045 18TH ST SW

HURON

HURON, SD 57350-0949

* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	14.34	20		
001-CORN, FROZEN	A130A	11.07	12		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	6		***************************************
001-PEACHES CLING DICED	A409A	16.40	21		
001-PEACH CUPS FRZ	A422A	21.36	20		
001-PEARS SLICED CND	A433A	23.80	22		
001-TURKEY ROASTS, FROZEN	A537A	83.28	24		
001-TURKEY BREAST DELI	A549A	115.37	8		
001-BEEF FROZEN FINE GROUND	A608A	92.41	35		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	6	***************************************	
001-CHEESE, MOZZARELLA	B042B	85.20	1		ALIAN
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	26		100 pt 10
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	12	***************************************	
010-PORK RIB B-Q PATTIE	P201A	22.30	11		
010-PORK MEATBALLS COOKED	P202A	20.35	12		-
010-MOZZ STRING CHEESE NFG	P709C	38.09	6		
010-MINI PIZZA BAGELS (4/SERV	X415B	13.23	14		The state of the s

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC

2011

1430400

IMMACULATE CONCEPTION SCH WATERTOWN 109 3RD ST SE WATERTOWN, SD 57201-3634

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN (COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT O=OVER
SAMPLE REC	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS	GREEN CANNED	A061A	14.34	2		
001-SPAGHE	ETTI SAUCE	A243A	12.90	1		
001-PEACHE	S CLINGSTONE SLICED	A408A	13.45	1		
001-PEACHE	ES CLING DICED	A409A	16.40	2		
001-PEARS	SLICED CND	A433A	23.80	2		
001-TURKEY	Y BREAST DELI	A549A	115.37	1		
001-BEEF F	FROZEN FINE GROUND	A608A	92.41	1		
001-CHEESE	E-AMER SKIM SLICE	B119B	51.43	2		
010-CHICKE	EN PATTIE WHOLE GRAI	P103A	10.54	1 .		
010-CHICKE	EN NUGGET WHOLE GRAI	P104A	9.60	1 .		
010-ALL BE	EEF PATTY FULLY COOK	P106A	35.62	2		
010-KRISP	N KRUNCHY TENDERS	P108A	16.41	1 .		
010-PORK F	RIB B-Q PATTIE	P201A	22.30	1 .		
010-WG FRE	ENCH TOAST STICKS	X116A	6.20	1 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC

2011

2200600

IPSWICH PUBLIC SCHOOL DIS IPSWICH 211 5TH ST BOX 306

IPSWICH, SD 57451 0306

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	14.34	5		
001-BEANS GREEN FROZEN	A070A	15.43	2 3		
001-CORN, FROZEN	A130A	11.07	-		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-SPAGHETTI SAUCE	A243A	12.90	2		
001-PEACHES CLING DICED	A409A	16.40	5 5		
001-PEARS SLICED CND	A433A	23.80	5		
001-TURKEY ROASTS, FROZEN	A537A	83.28	3		
001-BEEF FROZEN FINE GROUND	A608A	92.41	4		
001-CHEESE, MOZZARELLA	B042B	85.20	1		
001-CHEESE-AMER SKIM SLICE	B119B	51.43	4		
010-CHICKEN PATTIE WHOLE GRAI		10.54	3		
010-CHICKEN NUGGET WHOLE GRAI		9.60	2		
010-FULLY COOKED BEEF PATTIE		24.18	1		
010-ALL BEEF PATTY FULLY COOK		35.62	1		
010-PORK RIB B-Q PATTIE	P201A	22.30	2	***************************************	
010-PORK MEATBALLS COOKED	P202A	20.35	4 3		
010-COLBY CHEESE OMLET	X103A	15.17	5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

11/15/11 DE03JS06		ADULT N	UTRITION	U C A T I O SERVICES [FEST * * *	N
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR)11			****************** :
0200300 IROQUOIS SCHOOL DISTRICT 111 WASHITA PO BOX 98 IROQUOIS, SD 57353-0098	IROQUOIS		* * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF TOF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED 001-CORN, FROZEN 001-CHEESE-AMER SKIM SLIG	A061A A130A CE B119B	14.34 11.07 51.43	2 1 1		

10.54 20.35

7.69

13.23

010-CHICKEN PATTIE WHOLE GRAI P103A 010-PORK MEATBALLS COOKED P202A 010-MIXED FRUIT APPLESAUCE CU P708C

010-MINI PIZZA BAGELS (4/SERV X415B

2

2

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

11/15/11	DIVISION OF EDUCATION
DE03JS06	CHILD & ADULT NUTRITION SERVICES
	* * * COMMODITY RECEIPT/MANIFEST * * *
RED	

WAREHOUSE: 01

4500500

LANGFORD AREA SCHOOL LANGFORD

206 CHESTNUT POB 127 LANGFORD, SD 57454 0127

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	14.34	4		
001-CORN, FROZEN	A130A	11.07	2		
001-SPAGHETTI SAUCE	A243A	12.90	1		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	5.		2004
001-PEACH CUPS FRZ	A422A	21.36	2 .		
001-PEARS SLICED CND	A433A	23.80	4 .		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	3 .		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2 .		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	2 .		***************************************
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	1 .		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	2 .		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	2 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

11/15/11 DE03JS06	CHILI	& ADULT	NUTRITION) U C A T I SERVICES IFEST * * *		
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR		2011		: * * * * * * * * * * *	* * * * * * * * * *	* * *
5200400 LEMMON SCHOOL DISTRICT 905 5TH AVE W	LEMMON		* *	PLEASE RET DOCUMENT RECE	 DAYS OF	* * *

905 5TH AVE W LEMMON, SD 57638

BIN (COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE REG	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN,	FROZEN	A130A	11.07	1 _		
001-BEEF F	FROZEN FINE GROUND	A608A	92.41	4 _		***************************************
001-CHEESE	E CHEDDAR RED FAT SH	B027B	64.58	2 _		
001-CHEESE	E-AMER SKIM SLICE	B119B	51.43	1 _		
010-CHICKE	EN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICKE	EN NUGGET WHOLE GRAI	P104A	9.60	2		
010-KRISP	N KRUNCHY TENDERS	P108A	16.41	2		
010-PORK F	RIB B-Q PATTIE	P201A	22.30	2		
	STRING CHEESE NFG	P709C	38.09	2		
	CHEESE OMLET	X103A	15.17	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC

2011

4400200

LEOLA SCHOOL DISTRICT 44- LEOLA

820 LEOLA AVE PO BOX 350

LEOLA, SD 57456-0350

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	14.34	2		
001-BEANS GREEN FROZEN	A070A	15.43	2		
001-CORN, FROZEN	A130A	11.07	1		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	2		
001-PEACHES CLING DICED	A409A	16.40	2		
001-PEACH CUPS FRZ	A422A	21.36	1		***
001-PEARS SLICED CND	A433A	23.80	3		
001-TURKEY BREAST DELI	A549A	115.37	2		
001-BEEF FROZEN FINE GROUND	A608A	92.41	4		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	2		acceptance of the control of the con
001-CHEESE-AMER SKIM SLICE	B119B	51.43	2		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	3		
010-CHICKEN NUGGET WHOLE GRAI		9.60	3		
010-ALL BEEF PATTY FULLY COOK		35.62	3		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	2		
010-HOMESTYLE POPCORN CHICKEN		18.24	2		
010-PORK RIB B-Q PATTIE	P201A	22.30	2	***************************************	
010-PORK MEATBALLS COOKED	P202A	20.35	5		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	2	***************************************	
010-MIXED FRUIT APPLESAUCE CU		7.69	2		
010-COLBY CHEESE OMLET	X103A	15.17	1		
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	2		
010-BREAKFAST WRAP	X111A	5.06	<u>I</u>		4.2.4.4.2.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4
010-CHICKEN & CHEESE QUESEDIL		14.39	3		
010-MINI PIZZA BAGELS (4/SERV		13.23	2		
010-MINI TACOS (3/SERV)	X417B	5.04	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEACHES CLING DICED		A409A	16.40	2		
001-PEAR	S SLICED CND	A433A	23.80	1		
001-BEEF	FROZEN FINE GROUND	A608A	92.41	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

MILBANK

MILBANK SCHOOL DISTRICT 1001 E PARK AVE MILBANK, SD 57252-

BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	6		
001-CORN, FROZEN	A130A	11.07	6		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	10		
001-PEACH CUPS FRZ	A422A	21.36	10		
001-PEARS SLICED CND	A433A	23.80	12		
001-TURKEY ROASTS, FROZEN	A537A	83.28	2		
001-BEFF FROZEN FINE GROUND	A608A	92.41	20		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	6		
001-CHEESE-AMER SKIM SLICE	B119B	51.43	6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC 2011

MOBRIDGE-POLLOCK SCHOOL 1107 1ST AVE E MOBRIDGE

MOBRIDGE, SD 57601

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	14.34	4		
001-CORN, FROZEN	A130A	11.07	6		
001-SPAGHETTI SAUCE	A243A	12.90	4		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	8		
001-PEACHES CLING DICED	A409A	16.40	8		
001-PEACH CUPS FRZ	A422A	21.36	7		
001-PEARS SLICED CND	A433A	23.80	8		
001-TURKEY ROASTS, FROZEN	A537A	83.28	5		
001-BEEF FROZEN FINE GROUND	A608A	92.41	10	***************************************	
001-CHEESE-AMER SKIM SLICE	B119B	51.43	6		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	7		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	6		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	1		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	6		Acceptance
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	6		WATER TO THE TAXABLE PROPERTY OF TAXABLE PROPERTY
010-COLBY CHEESE OMLET	X103A	15.17	2		
010-BREAKFAST WRAP	X111A	5.06	3		
010-WG FRENCH TOAST STICKS	X116A	6.20	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC

2011

MCLAUGHLIN SCHOOL DISTRIC MCLAUGHLIN 601 S MAIN PO BOX 880

MCLAUGHLIN, SD 57642-0880

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RI	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS	S GREEN FROZEN	A070A	15.43	2		
001-CORN		A130A	11.07	4		
	H CUPS FRZ	A422A	21.36	5 .		
001-TURK	EY ROASTS, FROZEN	A537A	83.28	5 .		
001-BEEF	FROZEN FINE GROUND	A608A	92.41	5 .		
010-CHER	RY APPLESAUCE CUPS	P702C	7.68	6 .		
010-MIXE	D FRUIT APPLESAUCE CU	P708C	7.69	6		
010-MOZZ	STRING CHEESE NFG	P709C	38.09	2		
010-COLB	Y CHEESE OMLET	X103A	15.17	6 .		
010-PRE-0	COOKED SCRAMBLED EGG	X107A	11.21	6 .		
010-BREA	KFAST WRAP	X111A	5.06	8 .		
010-WG F	RENCH TOAST STICKS	X116A	6.20	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC

2011

1500100

MCINTOSH MCINTOSH SCHOOL DISTRICT

135 MAIN ST PO BOX 80 MCINTOSH, SD 57641

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

imes ime

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	14.34	2		
001-CORN, FROZEN	A130A	11.07	1		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	2		
001-PEACHES CLING DICED	A409A	16.40	2		
001-PEACH CUPS FRZ	A422A	21.36	2		4004
001-TURKEY BREAST DELI	A549A	115.37	1		
001-BEEF FROZEN FINE GROUND	A608A	92.41	4		
001-CHEESE-AMER SKIM SLICE	B119B	51.43	2		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	2		
010-COLBY CHEESE OMLET	X103A	15.17	1		MA ANALON CONTRACTOR C
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

EDUCATION DIVISION OF CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC

2011

5600700

NORTHWESTERN AREA SCHOOL

MELLETTE

221 3RD ST POB 45 MELLETTE, SD 57461 0045 PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

D=DAMAGED USDA AVG/ QTY QUANTITY BIN COMMODITY SHIPPED RECEIVED S=SHORT CODE COST # 0=0VER 90 4-D/6-S/2-0 SAMPLE RECEIPT LINE 0105A 8.87 100 2 A070A 15.43 001-BEANS GREEN FROZEN 11.07 001-CORN, FROZEN A130A 001-PEACHES CLINGSTONE SLICED A408A 13.45 4 3 001-PEACHES CLING DICED A409A 16.40 001-PEACH CUPS FRZ 001-PEARS SLICED CND 3 A422A 21.36 23.80 4 A433A 001-BEEF FROZEN FINE GROUND A608A 92.41 10 B119B 51.43 001-CHEESE-AMER SKIM SLICE 2 010-FULLY COOKED BEEF PATTIE/ Pl05A 24.18 4

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC

2011

0240100

OUR HOME INC. 40354 210TH ST HURON

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

40354 2101H ST HURON, SD 57350 7925

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	11.07	2		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-PEACH CUPS FRZ	A422A	21.36	1		
001-TURKEY BREAST DELI	A549A	115.37	1		
001-BEEF FROZEN FINE GROUND	A608A	92.41	2		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	1		
001-CHEESE-AMER SKIM SLICE	B119B	51.43	1		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	1		
010-PORK MEATBALLS COOKED	P202A	20.35	1		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		
010-COLBY CHEESE OMLET	X103A	15.17	2		
010-BREAKFAST WRAP	XIIIA	5.06	2		
010-CHEESE QUESADILLA	X406B	18.19	1		
010-MINI PIZZA BAGELS (4/SERV	X415B	13.23	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC

2011

5600400

REDFIELD SCHOOL DISTRICT REDFIELD

502 E. 2ND ST PO BOX 560 REDFIELD, SD 57469-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	14.34	4		
001-CORN, FROZEN	A130A	11.07	4		
001-PEAS, GREEN FROZEN	A160A	11.44	1		MACAGEMENT REPORTS
001-PEACHES CLINGSTONE SLICED	A408A	13.45	2		
001-PEACH CUPS FRZ	A422A	21.36	7		
001-PEARS SLICED CND	A433A	23.80	1		
001-BEEF FROZEN FINE GROUND	A608A	92.41	10		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	4		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	5		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	6		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	6		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

2011 COMMODITIES RECEIPT FOR DEC

5400400

ROSHOLT

ROSHOLT SCHOOL DISTRICT 202 FINLEY AVE POB 106 ROSHOLT, SD 57260-0106

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RI	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEACI	HES CLING DICED	A409A	16.40	4		
001-PEARS	S SLICED CND	A433A	23.80	4		
001-BEEF	FROZEN FINE GROUND	A608A	92.41	5		
001-CHEES	SE CHED-REDUCED FAT	B034B	96.43	2		
001-CHEES	SE-AMER SKIM SLICE	B119B	51.43	2		
010-CHIC	KEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHIC	KEN NUGGET WHOLE GRAI	P104A	9.60	1	***************************************	
010-MIXE	D FRUIT APPLESAUCE CU	P708C	7.69	4		
010-MOZZ	STRING CHEESE NFG	P709C	38.09	2		
010-BREAL	KFAST WRAP	X111A	5.06	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC

2011

6200500
SELBY AREA SCHOOL DISTRIC SELBY
108 E DAKOTA ST PO BX 324
SELBY, SD 57472-0324

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

 $\texttt{X} \times \texttt{X} \times$

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	14.34	2		
001-CORN, FROZEN	A130A	11.07	2		
001-SPAGHETTI SAUCE	A243A	12.90	2 .		
001-PEARS SLICED CND	A433A	23.80	4 .		
001-TURKEY ROASTS, FROZEN	A537A	83.28	3 .		***
001-BEEF FROZEN FINE GROUND	A608A	92.41	4 .		
010-CHICKEN PATTIE WHOLE GRA	I Plo3A	10.54	3.		
010-FULLY COOKED BEEF PATTIE	/ P105A	24.18	3 .		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	3 .		**************************************

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 11/15/11 DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 01 ******** 2011 COMMODITIES RECEIPT FOR DEC PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT * 5400200 SISSETON SCHOOL SISSETON 516 8TH AVE W SISSETON, SD 57262 1262

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	14.34	2		
001-BEANS GREEN FROZEN	A070A	15.43	3		
001-SPAGHETTI SAUCE	A243A	12.90	2 .		Management of the Control of the Con
001-PEACH CUPS FRZ	A422A	21.36	10		
001-PEARS SLICED CND	A433A	23.80	16		
001-BEEF FROZEN FINE GROUND	A608A	92.41	6 .		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	2 .		
001-CHEESE, MOZZARELLA	B042B	85.20	4 .		
010-COLBY CHEESE OMLET	X103A	15.17	4 .		
010-BREAKFAST WRAP	X111A	5.06	8 .		.*

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

11/15/11 DE03JS06	 V I S I O N O F CHILD & ADULT NUTRIT * COMMODITY RECEIPT/	ION	SERVIC	ES			
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR					****	* * * * * * * * * *	÷ ×
	 	¥					×
1500300		×	PLEASE	RETURN	THIS	COMPLETED) ×

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEACHES CLING DICED	A409A	16.40	4		
001-CHEESE CHEDDAR RED	FAT SH B027B	64.58	1		******
001-CHEESE-AMER SKIM SL	ICE B119B	51.43	1		
010-CHICKEN PATTIE WHOL		10.54	2		
010-CHICKEN NUGGET WHOL	E GRAI P104A	9.60	2		
010-BREAKFAST WRAP	X111A	5.06	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

11/15/11		D	Ι	•		_	_	-			-			ΞD					
DE03JS06														EON					
		×	×	×	CC	IMC	101	DIT	ΓΥ	RE	CE	ΙP	T/1	MAP	ΙF	ES.	T 3	£ X	
RED WAREHOUSE:	01																		

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	14.34	2		
001-CORN, FROZEN	A130A	11.07	2		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	2		
001-PEACH CUPS FRZ	A422A	21.36	2		
001-PEARS SLICED CND	A433A	23.80	2		
001-CHEESE-AMER SKIM SLICE	B119B	51.43	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1		AMERICAN CONTROL OF THE CONTROL OF T

TION

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

1	1	/	1	5/	1	1	
D	F	n	3	JS	n	6	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC

2011

1430300

ST MARTINS LUTHERAN SCHOO WATERTOWN

1200 2ND ST NE

WATERTOWN, SD 57201 1236

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	11.07	1		
001-TURKEY ROASTS, FROZEN	A537A	83.28	1		
001-TURKEY BREAST DELI	A549A	115.37	1		w////w////////////////////////////////
001-BEEF FROZEN FINE GROUND	A608A	92.41	2		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	1		WWW.
001-CHEESE, MOZZARELLA	B042B	85.20	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-CHICKEN NUGGET WHOLE GRAD	P104A	9.60	1		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	2		
010-MINI PIZZA BAGELS (4/SER\	X415B	13.23	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN;	, FROZEN	A130A	11.07	2		
001-PEAS,	, GREEN FROZEN	A160A	11.44	2		
001-SPAGH	HETTI SAUCE	A243A	12.90	2		
001-PEACH	H CUPS FRZ	A422A	21.36	4		
001-BEEF	FROZEN FINE GROUND	A608A	92.41	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

1	1	/	1	5	/	1	1	
D	E	0	3	J	S	0	6	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC

2011

TIMBER LAKE SCHOOL DISTRI TIMBER LAKE 500 MAIN ST PO BOX 1000 TIMBER LAKE, SD 57656-1000

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

 $\texttt{X} \times \texttt{X} \times$

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN	, FROZEN	A130A	11.07	1		
001-PEAS	, GREEN FROZEN	A160A	11.44	2	******	
001-PEAC	H CUPS FRZ	A422A	21.36	4		
001-TURK	EY BREAST DELI	A549A	115.37	2		
001-BEEF	FROZEN FINE GROUND	A608A	92.41	10		
001-CHEE	SE-AMER SKIM SLICE	B119B	51.43	2		
010-COLB	Y CHEESE OMLET	X103A	15.17	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION 11/15/11 CHILD & ADULT NUTRITION SERVICES DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 01 2011 COMMODITIES RECEIPT FOR DEC PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF * 2030300 RIDGEVIEW TIOSPAYE TOPA SCHOOL RECEIPT OF PRODUCT 1234 LAPLANTE RD RIDGEVIEW, SD 57652 0300 D=DAMAGED QTY QUANTITY USDA AVG/ BIN COMMODITY S=SHORT CODE COST SHIPPED RECEIVED # 0=0VER 4-D/6-S/2-0 9.0 SAMPLE RECEIPT LINE 0105A 8.87 100

14.34

11.07

16.40

23.80

92.41

96.43

2

2

8

A061A

A130A

A409A

A433A

A608A

B034B

001-BEANS GREEN CANNED

001-PEACHES CLING DICED

001-BEEF FROZEN FINE GROUND

001-CHEESE CHED-REDUCED FAT

001-PEARS SLICED CND

001-CORN, FROZEN

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC

2011

0600500

WARNER SCHOOL DISTRICT 06 WARNER

110 1ST AVE SW PO BOX 20 WARNER, SD 57479-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEAN	S GREEN CANNED	A061A	14.34	3		
001-CORN	, FROZEN	A130A	11.07	2		
001-TURK	EY ROASTS, FROZEN	A537A	83.28	1		
001-BEEF	FROZEN FINE GROUND	A608A	92.41	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC

2011

1400400

WATERTOWN SCHOOL DISTRICT WATERTOWN

200 9TH ST NE POB 730 WATERTOWN, SD 57201-2863 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN 001-PEAR 001-CHEE 001-CHEE 010-MOZZ 010-COLB	S GREEN CANNED , FROZEN S SLICED CND SE CHEDDAR RED FAT SH SE-AMER SKIM SLICE STRING CHEESE NFG Y CHEESE OMLET RENCH TOAST STICKS	A061A A130A A433A B027B B119B P709C X103A X116A	14.34 11.07 23.80 64.58 51.43 38.09 15.17	16 10 16 10 8 7 1		
	PIZZA BAGELS (4/SERV	X415B	13.23	4		
010-MINI	TACOS (3/SERV)	X417B	5.04	2		00000

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC

2011

1800300

WAUBAY SCHOOL DISTRICT 202 W SCHOOL RD WAUBAY

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

imes ime

WAUBAY, SD 57273-2134

QUANTITY D=DAMAGED USDA AVG/ QTY BIN COMMODITY CODE COST SHIPPED RECEIVED S=SHORT # O=OVER 4-D/6-S/2-0 0105A 8.87 100 90 SAMPLE RECEIPT LINE 001-BEANS GREEN CANNED 001-CORN, FROZEN A061A 14.34 11.07 A130A 001-PEACHES CLINGSTONE SLICED A408A 13.45 001-PEACHES CLING DICED A409A 16.40 2 001-PEARS SLICED CND 010-COLBY CHEESE OMLET 3 A433A 23.80 X103A 15.17 1 5.06 010-BREAKFAST WRAP X111A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC

2011

1400500

WAVERLY SCHOOL DISTRICT 1 WAVERLY

319 MARY PLACE WAVERLY, SD 57201-9700

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMI	10DITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEI	PT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GRE	EEN CANNED	A061A	14.34	6		
001-PEACHES (CLINGSTONE SLICE	A408A	13.45	8		
001-PEARS SLI	CED CND	A433A	23.80	6		
001-CHEESE, N	10ZZARELLA	B042B	85.20	2		
001-CHEESE-AL	1ER SKIM SLICE	B119B	51.43	3		
010-PORK MEAT	TBALLS COOKED	P202A	20.35	4		
010-MOZZ STR	ING CHEESE NFG	P709C	38.09	1		
010-CHEESE QU	JESADILLA	X406B	18.19	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

> DATE SIGNATURE OF AUTHORIZED REPRESENTATIVE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC

2011

1800500

WEBSTER AREA SCHOOL DISTR WEBSTER

102 E 9TH AVE

WEBSTER, SD 57274

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	2		
001-CORN, FROZEN	A130A	11.07	4		
001-PEARS SLICED CND	A433A	23.80	6		
001-TURKEY BREAST DELI	A549A	115.37	4		
001-BEEF FROZEN FINE GROUND	A608A	92.41	10		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	4		,
001-CHEESE-AMER SKIM SLICE	B119B	51.43	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	3		*****
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		
OIO-COLBY CHEESE OMLET	X103A	15.17	1		
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	,2		
010-BREAKFAST WRAP	X111A	5.06	2		
010-CHEESE QUESADILLA	X406B	18.19	5		***************************************

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * COMMODITY RECEIPT/MANIFEST * * *

RED WAREHOUSE: 01

WAREHOUSE: 01
COMMODITIES RECEIPT FOR DEC

2011

1200300 WILLOW LAKE SCHOOL DISTRI WILLOW LAKE 400 GARFIELD ST PO BX 170 WILLOW LAKE, SD 57278-0122 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

imes ime

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS	GREEN CANNED	A061A	14.34	2		and the second s
001-CORN,	FROZEN	A130A	11.07	1		
001-PEAS,	GREEN FROZEN	A160A	11.44	1		
001-PEACH	IES CLINGSTONE SLICED	A408A	13.45	2		, , , , , , , , , , , , , , , , , , , ,
001-PEARS	S SLICED CND	A433A	23.80	2		
001-CHEES	SE CHEDDAR RED FAT SH	B027B	64.58	1		
001-CHEES	SE-AMER SKIM SLICE	B119B	51.43	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

11/15/11 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * * RED
* * * COMMODITY RECEIPT/MANIFEST * * *
* * · · · · · · · · · · · · · · · · · ·
RED
WAREHOUSE: 01
COMMODITIES RECEIPT FOR DEC 2011 **********************************
*
5400700 * PLEASE RETURN THIS COMPLETED
WILMOT SCHOOL DISTRICT WILMOT * DOCUMENT WITHIN 5 DAYS OF
800 ORDWAY ST PO BOX 100 * RECEIPT OF PRODUCT
WILMOT, SD 57279-0100 *

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
SAMEL NECLIST LINE	01054				
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-SPAGHETTI SAUCE	A243A	12.90	5		
001-PEACHES CLING DICED	A409A	16.40	5		
001-PEARS SLICED CND	A433A	23.80	7		
001-CHEESE-AMER SKIM SLICE	B119B	51.43	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC 2011

0200600

WOLSEY-WESSINGTON SCHOOL WOLSEY

375 ASH ST SE WOLSEY, SD 57384

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

 $\texttt{X} \times \texttt{X} \times$

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN 001-CORN, FROZEN	A070A A130A	15.43 11.07	1 .		
001-PEAS, GREEN FROZEN 001-PEACHES CLING DICED	A160A A409A	11.44 16.40	2 .		
001-PEARS SLICED CND 001-TURKEY ROASTS, FROZEN 001-BEEF FROZEN FINE GROUND	A433A A537A A608A	23.80 83.28 92.41	2 . 3 . 6		
001-CHEESE CHEDDAR RED FAT SH 001-CHEESE-AMER SKIM SLICE	B027B B119B	64.58 51.43	3 .		
Olo-CHICKEN PATTIE WHOLE GRAI Olo-CHICKEN NUGGET WHOLE GRAI Olo-FULLY COOKED BEEF PATTIE/	P103A P104A P105A	10.54 9.60 24.18	3 3 6		
010-KRISP N KRUNCHY TENDERS 010-MOZZ STRING CHEESE NFG	P108A P709C	16.41	4 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DATE SIGNATURE OF AUTHORIZED REPRESENTATIVE